

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00004		3. Effective Date  2003MAR26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD A PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEACH CORPORATION CONTROL PRODUCTS DIVISION 6900 ORANGETHORPE AVE, P O BOX 5032 BUENA PARK CA 90622-5032  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-N029	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB05	
Code 58657		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-N029 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LEACH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00004 IS TO CHANGE THE NSN AND PART NUMBER AS FOLLOWS:

NSN:            6130-01-398-3998  
PART NR:    12388140

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL AMOUNT OF THE CONTRACT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** LEACH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>78</p> <p>NOUN: CONTROL,POWER SUPPL  PRON: EH2A1295EH PRON AMD: 02 ACRN: AA  AMS CD: 060011  FMS CASE IDENTIFIER: SR-B-KRK</p> <p>NSN: 6130-01-398-3998  FSCM: 19207  PART NR: 12388140</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  MIL-STD-2073  LEVEL PRESERVATION: Military  LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD  001 BSRG5V10224033A BY2KRK L BSRG00 3  PROJ_CD BRK_BLK_PT  BSR002  DEL_REL_CD QUANTITY DEL_DATE  001 36 30-SEP-2002  002 42 30-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE AND AVIATION  SAUDI ARABIAN ARMY ORDNANCE CORPS  MF OCS AL KHARJ DEPOT  JEDDAH SAUDI ARABIA</p>	78	EA	\$ 1,525.38000	\$ 118,979.64
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>422</p> <p>NOUN: CONTROL,POWER SUPPL  PRON: EH2A1295EH PRON AMD: 02 ACRN: AA</p>	422	EA	\$ ** N/A **	\$ 643,460.36

Name of Offeror or Contractor: LEACH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 060011</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC    </div>				